Receiving Report

•	ate: 1611-	9.		Batch No:	136	2089	
Su	upplier: ////	·		Dart P/O:	<u> </u>		
Packing Slip: Invoice: Receipt: New Supplier Discrepancies	YesNo Yes No Cash Cr Yes No		Waybill At	Complete: pection	Yes	No No	N/A N/A N/A
Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
					·		\sim
		.1	J	Initials of	Receiver	QC12	- V
Production/Add Date Received/Cost						Location	



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34230

Purchase Order Date 11/8/2016
PO Print Date 11/8/2016

Page Number 1 of 2

Order From:

KLX INC. 88289 EXPEDITE WAY CHICAGO, IL 33172 USA VU-KLX01

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA



NOV 0 8 2016

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

305-925-2600

FedEx Overnight collect

Buyer

Chantal Lavoie

Customer POID
Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date		Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS17984-C416	Quick Release Pin	11/9/2016 Yes 11/9/2016	FN	4.00 Each	\$15.50	\$62.00
					. /	Line Total:	\$62.00
2 .	AN5C15A	Bolt .	11/9/2016 Yes 11/9/2016	FN	20.00 Each DAS 26	\$1.20	\$24.00
			•	10 ₁ 0,	³ JU16 9-89	Line Total:	\$24.00

Note:

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

-Purchase Order ID PO34230

Purchase Order Date 11/8/2016 PO Print Date 11/8/2016

Page Number 2 of 2

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 **USA**

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

305-925-2600

Customer POID Customer Tax# Chantal Lavoie

Ship To Contact Ship To Phone

Ship Via:

FedEx Overnight collect

Terms Currency 10127-2607

Net 30 USD

FOB

Buyer

Destination-Collect

Ship Acct:

PROCUREMENT

11/9/2016

\$0.00

\$0.00

71401-45

QUALITY CLAUSES

No

11/9/2016

Procurement Quality Clauses A005 RIGHT OF ENTRY A012 CHEMICAL AND PHYSICAL TEST REPORTS A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

NOV OG ZOIS

9-89

Line Total:

\$0.00

PO Total:

\$86.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

Change Date:

11/8/2016



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002 INVOICE NUMBER

J7KEX2

PAGE 1 OF 2

5049 39:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

					SHIP VIA				TERMS			SHIPP	ING TERMS	
ORDER NO).		DATE		1	TATEL T	1 COLL		NET 30			FOB	-MIAMI	
PO34	230			11/08/16	FEDX	TNIDE	PRICE	UNIT	BACK ORDER	sн	PPED	1	AMOUNT	
ITEM NO.	QUANTITY ORDERED	PA	RT NUMBER	AND DESCRIPTION						_				
1		4 M	S179840 TARIFF:	2416 7318.29.	0000	i	15.500	EA		0		4		62.00 V
			SCHED U I Descri _k ECCN : F MFR: AN CTRL#:	LE B: 7318 btion QUIC AR99 /IBANK MFG 2014K1077	.24.000 K RELE <i>P</i>	00 ASE PIN							/	
2			LOT QTY Country N5C15A	y of Origi			1.200	EA		0	2	٥		24.00
			SCHEDUI Descrij ECCN : I MFR: M	LE B: 7318 ption BOLT	.15.200 RS	0 0					. ,			
			LOT#: LOT QT	78506					NOV	0 9 2	116		9-89	8
			These	T PN: AN5C items are thorized f	contro.	ort on	lv to the	COL	incry or	465533				//
			of ult	imate dest -user(s) h	ination erein . resold	n for : identi . tran	ise by th fied. sferred,	or o	otherwise	dis	93333	of,		:
			author	other cou	nate com	nsigne	or end-	usei	5/,					
			M.A	TERIAL TO BE	RETURNE	D MUST I	HAVE PRIOR A	UTH	ORIZATION B	YKLX	NC.			

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTA WORKMANSHIP AND, AS SET FORTH ON THE RESPECTIVE MANUFACTURERS, KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS, KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS OF THE WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
http://www.KLXaerospace.com/conditions-sale/

Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 Wire Instructions: KLX Inc. - JPMorgan Chase Bank New York ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002 INVOICE NUMBER

J7KEX2

PAGE 2 OF 2

soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON

SHIP TO:

CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIPPING TERMS TERMS SHIP VIA DATE ORDER NO. FOB-MIAMI NET 30 FEDX INTL P1 COLL 11/08/16 PO34230 AMOUNT BACK ORDER SHIPPED PRICE UNIT PART NUMBER AND DESCRIPTION QUANTITY ITEM ORDERED either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY MBA 03 50.16 K6A 1K7 CANADA SHIPPED 1 CTN *** 1.36 Kg 710039338241 3.00 Lb / 1 = CTNFREIGHT ACCT# 15179324-0 INVOICE#....: \$7KEX2 86.00 SUBTOTAL AJRN93 ORDER#....: 0.00 HANDLING 0.00 DISC/ALL **1ESMVB** CONSCLIDATE# .: 0.00 INCM FRT 0.00 FREIGHT 86.00USD TOTAL U.S. CURRENC SHIPPED ON 11/08/16 AJRN93 rod MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND. AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNME WORKMANSHIP AND. AS SET FORTH ON THE RESPECTIVE MANUFACTURERS, KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS, KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

http://www.KLXaerospace.com/conditions-sale/

President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com

CONSOLIDATION

1ESMVB

PAGE 1

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York vvire instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002
SEND TO ACCOUNTING

SOLD TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

	DATE	SHIP VIA			TERMS		SHIPPING TERMS
ORDER NO.	DATE 11/08/2016	FEDX INTL	P1 COLL		NET 30		FOB-MIAMI
See Below	PART NUMBER AND DESCRIPTION	110011 11112	PRICE	TINU	BACK ORDER	SHIPPED	AMOUNT
TEM QUANTITY NO. ORDERED							
	INVOICE# CUST P/O)					
	FED. TAX# 47-163-9	172					;
	.17KEX2 PO34230						
1	J7KEX2 PO34230						
***CONSO	LIDATION SUMMARY PAG	GE ONLY					
rod	SHIPPED ON 11/08/2	.010			i		
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	MO103 TO	<u>.</u>					:
	10	<i>(</i> 0					
	103						
	MO.						
	MATERIAL TO BE F	RETURNED MUS	T HAVE PRIOR	AUTH	ORIZATION BY	KLX INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

http://www.KLXaerospace.com/conditions-sale/



Tel: +1.305.925.2600 • Fax: +1:305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002 INVOICE NUMBER

J7KEX2

PAGE 1 OF 2

5040 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7



ORDER NO	 D.		DATE	SHIP VIA			TERMS		SHIPPING TERMS	;
PO34:			11/08/16	FEDX INTL	P1 COLL		NET 30		FOB-MIAM	Γ
ITEM NO.	QUANTITY	PART NU	MBER AND DESCRIPTION	J	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
2		QUICECCI COUITAR SCHI MFR CTR LOT LOT AN5C BOL ECC COU TAR SCH MFR CTR LOT LOT **R		SA 000 24.0000 78 SA 085 15.2000	1.200		0	NOV 0 9 701%		24.00
		and of or The to	se items are of authorized for ultimate desti end-user(s) he y may not be rany other counhorized ultimather in their of MATERIAL TO BE R	er export of nation for exein identication transfer or to attend for the consignation of the consistency of	nly to the use by th ified. nsferred, any person ee or end- rm or afte	or of	untry of ltimate con otherwise dher than the r(s), eing incorp	isposed e orated **	of, *CONTINUE	D***

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE



INVOICE NUMBER

J7KEX2

PAGE 2 OF 2

Tel: +1,305,925.2600. • Fax: +1:305:507:7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

5040 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA				Т	ERMS		SHIPPI	NG TERM	s
PO34230		11/08/16	FEDX	INTL	P1 CO	LL	1	NET 30		FOB-	MAIM	I
ITEM QUANTITY		MBER AND DESCRIPTION			PRICE	1		BACK ORDER	SHIPPED	A	MOUNT	
# 1=0	U.S U.S Ult DAR' 127 HAW ON K6A CAN	o other items, government o law and regu imate Destinat T AEROSPACE LT O ABERDEEN ST KESBURY 1K7 ADA CTN *** .00 Lb / 1. 15179324-0	r as c lation ion D	therw is.	ise a	uthor	ing	approval	NOV 09	2016		
yrod AJRN9: form #16007.	k	PPED ON 11/08/1 **CONSOLIDAT	ION#						SUBTOTA HANDLIN DISC/AL INCM FR FREIGHT TOTAL	G : T :	U.S.	86.00 0.00 0.00 0.00 0.00 86.00USD CURRENCY
		MATERIAL TO BE R	ETURNE	D MUST	HAVE P	PRIOR A	UTHO	RIZATION BY K	(LX INC.			

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MACFASTENERS, INC.

Packing List

BIII KLX INC.

To: 10000 NW 15th Terrace Miami, FL 33172

United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St

Miami, FL 33172

United States

Shipment No: 71486

Shipment Date: 09/30/15

Ship Via: Federal Express

Order Number: 54037

Order Date: 02/26/15

Customer Code: KLX

Phone: (305) 925-2600

PO Number: 0ZZNE53

Terms: Net 30 Days

LOT #78506

<u>ltem</u>	<u>Open</u>	Shipped	Back Ord	Canceled Unit	Description	<u>Revision</u>	Number
1	10,000	9,797	0	203 M	AN5C15A Bolt, machine Aircraft		78506
•							
	·	1,5					
			٠		•		
	,						
					·		

Job

MAC FASTENERS, INC. 1110 ENTERPRISE OTTAWA, KANSAS 66067

CERTIFICATE OF CONFORMANCE AND **MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0ZZNE53

PART NUMBER: AN5C15A

REV: 3

LOT NUMBER: 78506

MANUFACTURED QUANTITY: 11,000

MILL HEAT NUMBER: 574297

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252,225,7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4 Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 06/11/15

QUALITY ASSURANCE REPRESENTATIVE





CERTIFICATE OF CONFORMANCE

SHIPPER DATE SHIPPED

11/05/14

, OF DATE ENTERED PAGE 09/30/14

SALES ORDER NO. . . . 734931-3715

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY . NORTH HOLLYWOOD, CA 91605 PHONE: (818) 392-2100 • FAX: (818) 255-2094
No ozone depleting substances used in processes.

103866 B/E AEROSPACE, INC. (MIAMI) 10000 N.W. 15TH TERRACE

MIAMI, FL USA

33172

B/E AEROSPACE CONSUMABLE MGMNT 9835 NW 14TH ST

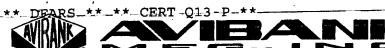
MIAMI, FL USA 0

33172

) 1 1 PED VIA	AT HAV DO 250 PRES PAG RESAL REGID REGID, OR TA			gra F.E	ARBINESE	OS ARE 124
PED VIA	L 3 N N R	TYPE OF INSPECTION		NET 30	i v	PREIGHT NOHO/COLLECT
E BELO	DW.		inerii Allerii			
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Q	QAP 33.0 REV F CLAUSES A,A.1, DFAR- 252.225- CHGE ISSUED TO	K 05-02-2014 CLAU ,B,C,E,H,P,U,V AF	JSE A.3 G	ENERAL TE	(MS - AP	
	MS2 53 SH	17984C416 15-00-904-1672 IP#: 1 QTY: EA: AISLE:		OT:1474280 EC:	DUE : SHELF	
1.1	Q- 00 SH	O-CERT PHYS C 13P CHEM & PHYS C 1 IP#: 1 QTY: EA: AISLE:	j "rç	DT:	0 DUE : SHELF	
		The state of the s				
LTED BX	SHIPPED BY	HIP VIA	SHIPPED.	AYBILL/OTHER INFO		NO. OF PKGS. WEIGHT

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ezone depleting substances were used in processes. Parts are mercury free of contamination. WI-14-AMS-004 REV:NC

AUTHORIZED QUALITY CONTROL REPRESENTATIVE



AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

CERTIFICATE OF CONFORMANCE

DATE SHIPPED

SHIPPER

-ORMANGE 11/05/14

DATE ENTERE		
09/30/		

1	103866 B/E AEROSPACE, INC. (MIAMI) 10000 N.W. 15TH TERRACE
	MIAMI, FL USA 33172

_	•	ROSPACE N 14TH S	CONSUMABLE ST	MGMNT
	MIAMI, USA	FL	33172	

CLISTOMER GROEK NO. OZXB35		LINE FOS ARE 124
0 1 1 3 N N	TYPE OF INSPECTION J.	REGHT NOHO/COLLECT
SEE BELOW		NO
ITEM NO. NO. SHIPPED UNITS	PART NUMBER / DESCRIPTION BACI	CONDERLO ORGANICATION OF THE PROPERTY OF THE
	TO OUR VALUED CUSTOMERS A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100	
	THESE COMMODITIES WERE EXPORTED FROM AVIBANK MFG., INC. IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS OR INTERNATIONAL TRAFFIC IN ARMS REGULATIONS. DIVERSION CONTRAFTO U.S. LAW IS PROHIBITED. COMPLIANT WITH DFARS 252.225.7014 ALT	
PULLED BY. SHIPPED BY.	SHIP VICE DATE SHIPPED WAYBILL/OTHER INFO.	NO. OF PKG\$. WEIGHT

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the insterial specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

BY: AUTHORIZED QUALITY CONTROL REPRESENTATIVE

WI-14-AMS-004 REV:NC



11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605 PHONE: (818) 392-2100 • FAX: (818) 255-2094

1 of 1

CUSTOMER:

B/E AEROSPACE, INC. (MIAMI)

SHOP ORDER NO./WORK ORDER NO.: 1474280

CUSTOMER P/N: MS17984C416

CUSTOMER P.O.: 0ZXB35

QTY. SHIPPED: 250

AVIBANK P/N: BLC4BA16S RV.N

PART NAME:

S/A STANDARD

PROCUREMENT SPEC: NAS1332

BODY WO.: 1474665

QTY. MFG'D: 254

PRÖCESS	PROCESSOR 1 1 2 2 5	TYPE/CLASS	SPECIFICATION.
ANODIZE	K & L ANODIZING CORP. BURBANK, CA.	11/2	MIL-A-8625'F'
HEAT TREAT	AVIBANK MFG., INC., NO. HOLLYWOOD, CA.	СН900	AMS2759'E'
HEAT TREAT	AVIBANK MFG., INC., NO. HOLLYWOOD, CA.	HRC 40 MIN	AMS2759'E'
PASSIVATE	AVIBANK MFG., INC., NO. HOLLYWOOD, CA.	2	AMS2700'E'
1			

NO.	*,BOLT-TENSILE (LBS.)	TORQUE (IN LBS.)	PRETAINING DEVICES TINSILE (LBS.)	(**SHEAR (LBS))
1.	N/A	N/A	252 NF	10,100
2.	N/A	N/A	247 NF	10,101
3.	N/A	N/A	255 NF	10,100
4.		ı		
5.				
REQT.	N/A MIN.	N/A MIN	230 MIN.	9,200 MIN.

* BF = BALL HOLE FAILED.

* TF = THREADS FAILED. * NF = NO FAILURE.

** (S) = SINGLE SHEAR.

** (D) = DOUBLE SHEAR.

OTHERS:

THESE PARTS WERE LAB TESTED PER 'NAS' ROMTS AND FOUND ACCEPATBLE.

SALES ORDER NO. 734931-3715.

AVIBANK MFG., INC. CERTIFIES THAT THE PARTS LISTED ABOVE WERE MANUFACTURED IN COMPLIANCE WITH YOUR PURCHASE ORDER. ALL TEST AND INSPECTION REPORTS ARE ON FILE AT AVIBANK FOR VERIFICATION.

AUTHORIZED SIGNATURE: _MICHAEL SERVERA Q.C CLERK



11/06/14

WI-03-CTR-005 rev NC



Certificate of Conformance

Customer: Avibank MFG

Part Number: 16-4C

Rev: AC

Description: Shoulder Ring

Heat Number: K3M7

Order Quantity: 50000

Material Number: C1857

Customer Purchase Order: 762285

Remarks

MAIN LOT #
1474280
COMPONENT LOT #
KB40232
NAME
SHOULDER RANG

Parts were manufactured from documented work instructions, using approved suppliers and processors. All components have been inspected and approved with inspection and certification on file at our facility.

Quality Assurance Representative

Date Date



JUL 0 2 2014

145 2146



METALLURGICAL TEST REPORT

6870 Highway 42 East Ghent, KY 41045-9615 (502) 347-6000

Cartificate: 900449 01

SUBSET STATELESS STEEL, LLC.

Ship To: SUMMET STAINLESS STREET, LLC. Date: 12/16/2013 Page: 1 Of 1

2001 BLIKEBETH STREET

9838 CHARY AVECE SANTA PE SPRINGS CA 90670

Steel: 303 Finish: Cold Draw

.4062 in

Customer: 0370 003

MORTH BRUNSWICK MJ 08902

Dia/Thk: Leg Length:

MAS Orders

LP 10261

Length:

144.00 in

Your Order:

MA32718

Item Code:

Corresion:

PRODUCT DESCRIPTION:

Round Bar, Annealed, Cold Draw ASTM A582/12 MM 10204 3.1, ASTM A484/11 AMS 5640U TYPE 1, QQS-764B CONDITION A BOLUTION ANNEAL TEMP 1900F MIN

REMARKS:

COMPLIES W/REQUIREMENTS OF DEAR 252.225-7008 EU DIRECTIVE 2011/65/EU.Ross. EAF+ADD+CC. NO WELD REPAIR. HELTED AND MFG IN USA FREE FROM MERCURY AND LOW MELITING ALLOY CONTAMINATION

Bundle	Wedght	Bundle	Weight	Bundle	Wedght	amále	Wezight	Bundle	Wedgist	Bundle	Weight	Bundle	Wedght	Dandle	Weight	Bundle	Weight
NP95206	1005																

CHEMICAL ANALYSIS

CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan)

Chemical Analysis per ASTM A751/08

Heat Supplier #	CM	C %	CO %	CR %	CT %	mu %	MO %	* *	MI #	P %	8 %
E3M7	vs	-037	.15	17.07	.34	1.82	.32	- 044	8.38	.030	. 3495
·		si 🕏									~
		.37									

MECHANICAL PROPERTIES

	0	1 10B	.275 lo. K \$	I KSI	DA %	King % Z*
BP95206	RI	. 2	01.0 79	.61 111.	.36 46.2	6 36.63

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items

Technical Dept.Mgr. -

ERIC HESS

tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS



1901 N. Narragansett Ave. • Chicago, Illinois 60639 773/804.0404 • Pax 773/804.0408

www.industeel.com

An ISO 9001 Certified Company

05/22/14

ISW Order/Invoice Number: 188441-00

SOLD TO: A9990 AVIBANK MFG. CO. SHIP TO: A9991 AVIBANK MFG. CO. 11500 SHERMAN WAY

P.O. BOX 9909 NO HOLLYWOOD

91609 CA

NO. HOLLYWOOD, CA 91605

CUSTOMER PO: 761966

085017BT

.0850"17-7 PH STAINLESS COND C CNT CLS

WEIGHT:

420

HEAT NUMBER: E131373

CHEMISTRIES

.293 ✓

Νi Cr 1 Si / 7.540 16.620 .001 .280

Al .942

Mo .200 .022

PHYSICAL PROPERTIES

Q. C. Review Sig. A

LOT#1444483

320470CH TENSILE: 256051C

ROCKWELL #1: ROCKWELL #2:

YIELD STRENGTH:

ELONGATION:

REDUCTION OF AREA:

*** SPECIFICATIONS *** ASTM A313-13 AMS 5678F

TORSIONS:

BENDS: SALT SPRAY HOURS:

COATING WEIGHT:

GRAIN SIZE:

**** MERCURY FREE ****

TARIFF: 7223.00

NAFTA:

UNITED KINGDOM MELT: GB UNITED KINGDOM ORIG: GB MILL: SIRI WIRE COMPANY

DFAR: Y ROHS: Y

CERT REVIEW

MAIN LOT # COMPONENT LOT #

RING

Quality Control/Manager

The values and specifications herein are passed through from the manutacturer directly to the oustomer. Please see reverse side or www.industeel.com for all Terms and Conditions of Sale. CLERK: ...

Material Properties Sheet 70403-MPS Version 1 Approved by BF 11/20/12

COMPONENT LOT	S L L L MAN	BUTTON HALDIA
INC. PO: 762222 Part: Order No.: 5409559		a/e/C
Part:	\ <u>{</u>	<u> </u>
PO: 762222		TINGO
Sold to: AVIBANK MFG., INC.	TR clerk signature:	

Certified In	spec	tion R				04/04/14 07:07:37	***************************************	Park Ave	Operations nue East, W	/lassen		3662		
Customer Braico Metals				tomer P.O. I 116287	No.	Customer Pa	rt No.		Alcoa Order No. MMC-B0655		G	ovt. Contrac	l No.	q
Ship To Braico Met 15090 Nort La Mirada,	ham St	138		710207		been found part of the material m Manufactu	to meet the description, o et the compos rad under a	ne material cove applicable requi or as previously sition limits and	rements describe agreed to with c have the mecha registered qual	(nas cáel ed herein, customer a mical prop	including and that same erties show sment syste	ny specificat opias represe n on the lace arri	ions forming a entative of the	
Date Shipped 04/0:	3/14	/ Wei	ght Shipped	1,051 IL	bs /	F	Product CFI	RB-SMS-RO	D DIA. X 12	2 FT		BOL	0001619	10
Alloy - Temper 2024	4-7351		Size	0.81250	O IN	<u> </u>	Shape DIA	Config	12 FT			QR	₹	
MS 4120R (Except Mark MS-QQA-225/6A Agterial conforms to T4 (1 QQA-225/6E (1) ASTM B211-12E1	equirement		ents of AMS-Q	Q-A-225/6 a	ilso meets the n	equirements of QC	1- A-225/ 6.	CO	THIS M XPOSED TO NTAINING POSSESSI	O MER	CURY O	R MERCI WHILE II	N THE	
Product produced and Product produced and	marked to	the requirem	ents of QQ-A-2	223/0 8/80 m	meny min tadnis	menus of AMS-CIC	I-A-225/6.							
Product produced and Product produced and TEST REQUIREMENTS	marked to	the requirem	Test	Test	Test	Test	I-A-225/6.	Test	Test	Te	st	Test	Test	}
Product produced and	marked to	the requirem Max: Min:		Test T.Y.S.	Test %Elon	Test	,	Test	Test	Te	st	Test	Test	
Product produced and TEST REQUIREMENTS	marked to	the requirem	Test U.T.S.	Test T.Y.S.	Test %Elon	Test	Test							
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NOTES

Meterial compliant with DFARS 252.225-7001 (Buy American Act)
Mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product.
This alloy meets the requirements of EU 2011/65/EC (RoHS) and EU 2000/53/EC for lead, mercury, cadmium and hexavalent chromium.



Q. C. Review Sig. Warsun Date 444

LoT#1444082 Page

Certified Inspection Report

07:07:37

Alcoa Inc. Massena Operations
Park Avenue East, Massena, NY 13662
Alcoa Order No. Govt. Com
MMC-B0655- -002

Govt. Contract No.

Customer Braico Metals

Customer P.O. No. 43-116287

Customer Part No.

Sold to: AVIBANK MFG., INC. TR clerk signature:

BRALCO METALS #43 15090 NORTHAM STREET LA MIRADA, CA 90638 Tel: 714 736-4800 Fax: 71 Ship To: (2) AVIBANK MFG INC Con	4 736-4840 Tel	Route Vhcle Slp 2 Sold To AVIBANI 818-392-213	DUR TRUCK 2- 20 Ma ZELMIRA MU D: (623 K MFG INC 35 Fax 8	nifest Trailer NIZ 10)	•
D I D					
4) Our Order 43 -540959- Part # ALUMINUM ROUND 2024 T351 13/16" DIA. X 144.0000"		# 762222 Rel # CAJ	RMEN		
DOMESTIC 2 DIFERENT HEAT L	OTS OK.	,	Ouantitu	pce	At LBS
Heat Number 4007030 /MA20140207 3028753 MA20133754	Tag NO	,	984 FT	PCS 82 2 84	612
2028753 WA20133754	104492		24 FT	2	V 612 15 627
3020733	Total:	:	1,008 FT	84	627
3028753 MAZ0133754 Balance t	o Ship	0 PCS		O FT	0 LBS
5) Our Order 43 -540959- Part # ALUMINUM ROUND 2024 T351	5 Your PO	# 762222 Rel # CA	RMEN		
7/8" DIA. X 144.0000" DOMESTIC 1-HEAT LOT Heat Number 4007651 MA20140449 Balance t	Tag No	(Quantity	PCS	Wt LBS
4007651 MA20140449	104494		12 FT	1	9
Balance t	o Ship	0 PCS		0 FT	0 LBS
6) Our Order 43 -540959- Part # ALUMINUM ROUND 2024 T351 1" DIA. X 144.0000"			•		
DOMESTIC 1-HEAT LOT			·	PCS	Wt LBS
Heat Number 20182405	Tag No	•	Quantity 12 FT	1	11
607653 20182405 Balance t	o Ship	0 PCS		0 FT	0 LBS
				DCC	LBS
		TOTAL:	Tags 7	PCS 281	1351
		- -			

Page: 2Continued

BILL OF LA	D I N G No: 43 138033
Ship From:	Ship Date 28May14 at :0:13 From FNO
•	Probill
•	Via
BRALCO METALS #43	FOB
15090 NORTHAM STREET	Frt OUR TRUCK
LA MIRADA, CA 90638	Route 2- 20 Manifest
Tel: 714 736-4800 Fax: 714 736-4840	Vhcle Trailer
	Slp ZELMIRA MUNIZ
Ship To: (2)	Sold To: (62310)
AVIBANK MFG INC	AVIBANK MFG INC
11500 SHERMAN WAY	P.O. BOX 9909
NORTH HOLLYWOOD CA 91605	ATTN: ACCOUNTS PAYABLE
Tel: 818-392-2135 Fax: 818 255-1733	NO. HOLLYWOOD CA 91609-1909

Tel 818-392-2135 Fax 818 255-1733

	•						
			==:		======================================		
		OF			N G		
1) Our Order	43 -540959- 1	Your PO	#				
Part #				Rel #	CARMEN		
ALUMINUM ROU	ND 2024 T351						
1/2" DIA. X	144.0000"						
DOMESTIC 1-	HEAT LOT						
	Heat Number				Quantity		Wt LBS
604531	10046927	104487			900 FT	75	212
	10046927 Balance to	Ship		0 PCS		O FT	0 LBS
2) Our Order	43 -540959- 2	Your PO	#				
Part #				Rel #	CARMEN		
ALUMINUM ROU	ND 2024 T351						
9/16" DIA. X	144.0000"						
DOMESTIC 1- 1	HEAT LOT				_		
	Heat Number	Tag No	•	•	Quantity	PCS	Wt LBS
597869	10046072	104488			1,008 FT	84	300
	Balance to	Ship		0 PCS		0 FT	0 LBS
n) n	43 540050 3	DA		 762222			
	43 -540959- 3	Your Po	#	702222 Dol H	CARMEN		
Part #				KCI #	CARMEN		
ALUMINUM ROU							
11/16" DIA.							
DOMESTIC 1-H		m			Ouantitus	DCG	Wt LBS
	Heat Number				Quantity	26	192
604877	10046931				452 FT	36	
	Balance to	snip		0 PCS		0 FT	0 1155

Page: 1Continued

Con

Chin Prom.	BILL	O F L	ADING Shin Da	te 28May14	No: 43 at 0:13	138033 From FNO
Ship From:			Probill	cc		
•			Via			
BRALCO METALS #43 15090 NORTHAM STI	תובות ב		FOB Frt O	UR TRUCK		
LA MIRADA, CA 90	0638		Route	2- 20 Manif	est	
LA MIRADA, CA 90 Tel: 714 736-4800) Fax: 714 7	736-4840	Vhcle	STATES MINITS	Trailer	
				ELMIRA MUNIZ : (62310)	•	
Ship To: (AVIBANK MFG INC						
Con		Tel	818-392-213	MFG INC 5 Fax 818	255-1733	
=======================================						=======
	BILL	OF I	ADING			
RECEIVING HOURS 6-1:	L; 12:-5 NT	8/10	·			
DO NOT SHIP IN THE 1	RATN					
DO NOT DILLT IN 1110						
CUST SIGNATURE/MILL	TR RECEIVE	D				
DATE						
DRIVERS SIGNATURE						
/ DATE	•					
BDL /SKD/PKG		7		•		
BDL/SKD/PKG_	/TUBE	/BAR0				•
PIECES/GROSS	WEIGHT					
*****	*****	*****	*****			
	ICATE OF CO					
WE CERTIFY THAT THIS	S SHIPMENT !	MEETS THE	E CUSTOMER			
PURCHASE ORDER REQU	IRMENTS. A	LL TEST I	DATA WAS			
FURNISHED TO BRALCO RESULTED FROM TESTS	METALS BY (TN A RECO	DGNIZED			
TESTING LAB.	I DRI ORGA					
		Tablet	Saul			
SIGNED TEST	T REPORT CO			•		

THESE COMMODITIES A	KE CONTROLL	ED FOR E	VEOVI DI TUE	•		

Page: 3Continued

BILL OF LADING

43 138033 No:

Ship From:

Ship Date 28May14 at '0:13 From FNO

Probill Via

BRALCO METALS #43

FOB

15090 NORTHAM STREET

Frt OUR TRUCK

LA MIRADA, CA 90638

2- 20 Manifest Route

Tel: 714 736-4800 Fax: 714 736-4840

Vhcle Trailer

Ship To: 2) Slp ZELMIRA MUNIZ Sold To: (62310)

AVIBANK MFG INC Con

AVIBANK MFG INC Tel 818-392-2135 Fax 818 255-1733

BILL OF LADING

UNITED STATES GOVERNMENT UNDER THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED. PURCHASER IS RESPONSIBLE TO COMPLY WITH THESE

REGULATIONS IF THE ITEMS ARE TO BE EXPORTED FROM THE UNITED STATES OR RE-EXPORTED FROM A FOREIGN COUNTRY.

Page: 4 Last

K & L Anodizing Corporation

Certification

Order No.: 336842

Date: 10/17/2014

Entry Date: 10/14/2014

Page: 1 of 1

To:

Avibank Mfg. Inc. 11500 Sherman Way

P.o. Box 9909 CA 91609-1909 North Hollywood

Purchase Order No.: 769484

Packing List No.:

Material: 2024-T4 326616

We are pleased to provide you with the following Certification. The item(s) described were finished and accepted in accordance with the stated specification Nadcap Accredited

Part Number / Part Name / Part Description Quantity

Pounds

5,141

5-4AB

Rev. P **Button-Handle**

Serial Numbers / Other Numbers: WO# 1441438.

Mil-A-8625 Rev.F Amend. 1

Anodize per Mil-A-8625 Rev. F Am. 1 Type II Class 2 Black.

Mercury Contamination Free.

insp. Type	Scale	Minimum	Maximum	Number	Other
Customer Requ	uirement	<u>s:</u>			
Visual					Sample or 100%

Lot Sample Size#200

CERT REVIEW

MAIN LOT #

Q. C. Review

Nadcap AS7003 #4908143853 10/31/2015 Nadcap AC7108 #4908158450 10/31/2015 Maria Mier

K_L Cert Department

K & L Anodizing Corp.

Phone: (818)845-7251

Fax: (818)845-0650

1200 S. Victory Blvd. Burbank CA 91502

THOMSON"

Linear Motion. Optimized.

SHIP TO:

AVIBANK MFG INC 11500 SHERMAN WAY NORTH HOLLYWOOD CA 91605 United States

CERTIFICATE OF CONFORMANCE

DELIVERY NAME: 2989016 DATE PRINTED: 21-MAY-2014

PAGE: 14 1 of 1

SHIP FROM: ABEK LLC

492 Birch Street Bristol CT 06010 United States

Tel: (860) 314-3921

Fax: (860) 314-3942

BILL TO: AVIBANK MFG INC 11500 SHERMAN WAY

NORTH HOLLYWOOD CA 91605

United States

PICK-UP DATE: 21-MAY-2014	SHIP METHOD: UPS-Truck-Ground			FREIGHT	TERMS: T - FROM OF	ORIGIN FSCM:				
DELIVERY TERMS EXWORKS FACTORY	TAX NAME: EXEMPT	•	CUSTOME	R TAX NU	MBER:		WAYBILL: 1Z0176470369496512			
SHIPPING INSTRUCTION ACCT# 60X10X	NS:			TAG NU	MBER/REF:			PO R		
ALEMENTS.	REFERENCE TTEM		() EM -spy(del)	t	USTOMER PG NO	SHOPE NG		10.6	OROERES	320
SS0078121CRCDF	SS0078121CRCDF	5/64 4400 100 OK (F DFAR) - SS007812	I/C -	76	0 205	1841453	1.1	MPC	100.0	109.36
COUNTRY OF ORIGIN:	United States									
Lot Number LOO12834 LOO12833 Material meets DFAR 25 Material certs meet AST Material meets AMS QC Heat Treat meets AMS 2 Country of Origin (Ball in	M F-2215, S 763 and AMS 5630 (759/5 anufactured): USA	Heat Numi G16861RG G16861RG	9			Hardness 1 HRC HRC	st		Hardness 60-61 60-61	
	echnology or softwere, it export Administration Re						ri			
	co	MPONENT KB	A11 A11			6.4	,,4		DF AP	ED EN SE
		NUM 1	BER OF PA	CKAGES	GROSS WE 9.0 L		v	OLUM	00 L	

THE UNDERSIGNED, INDIVIDUALLY, AND AS THE AUTHORIZED REPRESENTATIVE OF THOMSON INDUSTRIES INC., WARRANTS AND REPRESENTS THAT; ALL THE INFORMATION SUPPLIED ABOVE IS TRUE AND ACCURATE; THE MATERIAL COVERED BY THIS CERTIFICATION CONFORMS TO ALL CONTRACT REQUIREMENTS (INCLUDING BUT NOT LIMITED TO THE DRAWING AND SPECIFICATIONS); THE INSPECTION AND THE ANALYSIS HEREIN ARE TRUE AND ACCURATE.

Perth, on Erin, Oi; Dumas, Ar Langaster, eg Fond Oi! Eac, wi

813-267-3752 FAX 813-267-6617 518-633-4832 FAX 518-633-2213 870-422-2860 FAX 870-322-6086 803-263-3353 FAX 803-263-6303 920-926-0609 FAX 920-926-0852



union, il Houston, tx Perris, ca 818-923-2131 FAX 63/5/3/3-2126 713-466-1000 FAX-71/3-460-7426 951-667-2105 FAX 951-943-6061

THE LEADING MANUFACTURER OF STAINLESS STEEL, NICKEL ALLOYS AND WELDING WIRE PRODUCTS EXECUTIVE OFFICES: PERTH, ON CANADA - EMAIL: 12101@cenualwire.com

CENTRAL WIRE	LANCASTER
1882 CV2KEA b	IOAO. LANCASTEIX
SOUTH CAROLS	NA U.S.A 29720

CERTIFICATE OF CONFORMANCE

SOLD
TO

SHIP TO

CUSTOMER'S PO NO. TYPE OF CERT CUSTOMER ORDER NO. WORK ORDER DATE SHIPPED 121470 1157709 1 4116821 1/21/11 SPECIFICATIONS:
ROD TENSILE 118.0 (UNITS KSI)

	in a More designation to	y, sp.	
	CRIPTION	SPEC. CLASS	HEAT
Forming 440C ANNEALED Black .1200 Coils Std.	Melt mill USA		G16861R09
Clean	Country of origin USA	оту внір	
		2478	035

		OHE	IICAL ANALY			este v
1.03 i	MN V .76	.81 .29	.003	.014	CR 1/1	W .05
. 05	.32 V	MO 7	CO < .05	< .03 < .03	8N . 005	CB .01
< AL .01	< .01	N .046				

AS SHIPPED PI	ROPERTIES: D	IAMBTER .120	Aletanical	Pacifinals		
TENSILE 97.800 KSI	HARDNESS 92,000					
AFTER HEAT TI	REAT PROPERTIES	:			 I	

ASM 5630

AMS 5618 AMS 5880

AMS-QQ-S-783 ASTM A758 ASTM-F2215

33

12/18

DFARS ON

The material as shipped is free from mercury contamination. I certify the chemical analysis and physical and machanical test results reported above are correct as contained in the records of the company.

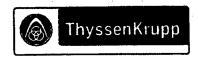
Very truly yours,

Deblie Sal Jautisophio SIGNATURE



ThyssenKrupp Materials NA

One Source Group Copper and Brass Sales



ThyssenKrunn Materials NA 13338 Orden Orive Senta Fe Sorings CA 90670

DELIVERY NOTE

AVIBANK MFG INC 11500 SHERMAN WAY

NORTH HOLLYWOOD CA 91605-5827

DATE:

09/30/2014

DOC. NO:

2403417778*

BOL. NO:

2403417778

ORDER NO:

1402111949

YOUR P/O:

757697

LOADING NO:

3610540103

CUSTOMER NO:

10009895

Route:

C2AC2

CONTACT:

Ginger M Sanchez

TEL:

562-215-4398 ext 54398

FAX:

800-926-8310 ext 8310

EMAIL:

Ginger.sanchez@thyssenkrupp.c

ALL S/S BAR MUST BE DFARS COMPLIANT UNLD BY FORK:

6-4PM MON-FRI LNCH 12-12:30PM RCVG HOURS: 6-4PM MON-FRI LNCH 12-12:30PM MAX SKID WT:

2000 MAX BUNDLE

2,061,682 lb

WT: 2000

Deliveries are carried out for your account and risk acc. to our Gen. Terms & Cond. of Delivery and Payment.

DESCRIPTION ITEM

NET QTY1 / QTY2 PACKAGE NO.

0010 XSSRD05811

T-17-4 Stainless Steel Cold Finish Cond A Round

0.2550 " (+ -.001) X 144 Mill Length

12,000 1004669647 Feet 1004669648

Actual Chemistry/Act. Physical

Standard Packaging

TAGNUMBER QUANTITY UOMVENDOR

VENDORPO HEAT/LOT

PC\$

1004412489 6420

SAE AMS 5643|T

FT CBS Chica

5560109168 E140431

2000824165 5580 FT

5560109168 E140431

SAE AMS 5643|T

Total Gross Weight

2161.682 lb

All items, not declared as partial delivery, are final quantities.

Delivery Terms: PPD gem. Incoterms 2000 Prepaid

CERTIFICATION OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products. The products we distribute are not hazardous in their received state. For MSDS sheets go to www.copperendbrass.com. We hereby centify that the material above complies with the above specifications

Director of Quality Assurance

LOT#1474351

OCT 0 2 2014

CERT REVIEW

MAIN LOT #



MATERIAL CERTIFICATION

An ISO 9001:2008 Registered Company

611 W. Lamm Rd. Freeport, Illinois 61032

QSD-007 Rev 6 (04/16/2014)

CERTIFICATE DATE:

7/17/14

CUSTOMER:

COPPER & BRASS

ORDER#:

210013

CUSTOMER PO#:

5400218116-R05 LINE 4

MATERIAL:

17-4PH

DESCRIPTION:

.255" X 12'

HEAT NUMBER:

E140431

QTY. SHIPPED:

4.728 LBS

CONDITION:

PART#:

XSSRD05811

CHEMICAL COMPOSITION (WEIGHT PERCENT)

С	Mn	Si	. 8	Р	Ni	Cr	Mo	Other Elements
.018	.730	.363	.027	.025	4.66	15.34	.170	B=.0012 Sn=.009 V=.050 W=.020 As=.008 Ca=.0024 Pb=.0002
Cu	Co	N	Fe	Al	Nb(Cb)	Ta	Ti	=
3.449	.072	.029	-	.002	.244	.001	.001	•

MECHANICAL VALUES

	ULTIMATE TENSILE STRENGTH (KSI)	0.2% OFFSET YIELD STRENGTH (KSI)	ELONGATION (%) (IN 2")	RED. OF AREA (%)	HARDNESS							
ı	135	125	18	66	279 HB							

AFTER HEAT TREAT CAPABILITIES - H900 900F 1 HR AIR COOL

ULTIMATE TENSILE STRENGTH (KSI)	0.2% OFFSET YÆLD STRENGTH (KSI)	ELONGATION (%) (IN 2")	RED. OF AREA (%)	HARDNESS
206	202	11	51	412 HB

ADDITIONAL REMARKS:

This material meets the chemistry specifications for:

AMS 5643R, ASTM A564-13, ASTM A484-13a, ASME-SA-564 CHEM & MECH. Macro & Micro Structures OK per AMS 5643. Delta Ferrite=.6%, RoHS COMPLIANT, DFARS COMPLIANT.

MELT ORIGIN: ENGLAND

MATERIAL IS MANUFACTURED IN THE UNITED STATES OF AMERICA

LOT#1474351

QUALITY REPRESENTATIVE:

Robert Plerson - Quality Engineer

cerson

OCT 0 2 2014

· When shipped, Material is free from MERCURY, other LOW TEMPERATURE MELTRIC CLEMENTS and RADIOACTIVE (Radium, Alpha and Gamma source) Contamination

We certify that the above information is correct as contained in the records of the company. All T.S.M. certifications apply only to the Raw Moterial aspects of any: Purchase Order, Drawing.
 Specification, and Standard. Any reference to Finished Product is not applicable to T.S.M., whether listed or implied herein.
 Material compiles with Section 1902 of Dodd Frank, Conflict Winarak, Finol Rule, August 22, 2012, II A.S., E. B.A.C.L.v.

• Cartificate of boot is prepared in accordance with peragraph 9.1 of EN 10204 (DIN 50049). We certify that the test data included herein are in accordance with the purchase order and specificat nized in this certificate of tests. Test methods are per file ASTM standards on file and in effect at the time or order acceptance, standard practices, or as agreed upon between Tri Star Metals and Customer.

The recording of fairs, fections or fraudulent statements or entries on this document may be punished as a felony under Federal Statutes Including Federal Law Title 18, Chapter 47. This document may not be reproduced, except in full, without the written consent of Tri Star Metals, U.C.

PAGE 1 of 1

From: ThyssenKrupp Materials NA

Cust. AVIBANK MFG INC

Del.: 2403417778

Wgt.: 2,061.682 LB

Date 09/30/2014

CstOr 757697

bluek. Jeach

Outokumpu Steiniese Ltd. ASR Rod Mil Stevenson Road Sheffield, SB SXG Telephone: +44 (D) 114 242 1124



Prüf-Nr Test certificate No No du certificat

80954

In Accordance With EN 10204.3.1

PBX: 744 (U) 114 242 2132	1 ables a to man promoted and to approximate to a Bill about the second
Rectinungs-Nr Bestall-Nr Involce/Cone No 73027 Customer Order No 250402 No de facture No de communds client	NORM SPECIFICATION NORME 17/4PH(830) Rev 09-13-11 (UNS 917400) COND. A
ADDRESS	State and the special properties of the spec
Tri Star Metais LLC 611 W.Lamm Rd	80FTENED AND DESCALED
Framport,	Prints 7.00 mm Round
IIInois 61032 USA	Secretary 21 rod colls for 14.955t
e1032	Bedrate #r God to the Of Codes E140431
Schmelzsnalyse Cast	t Analysis Analyse de Coulée
SC NS NSO NP RS NO	1880 KNI SITI SHID MAI MAI
0.0180 0.3630 0.7300 0.0250 0.0270 15.340	0 0.1700 4.6600 0.0010 0.2440 0.0020 0.0012

Mech und	phys Elgens	chaften		Mecha	unical and P	hysi	cal Pro	partie	. C	araciónstique	a mécanique
9,2%P8 kP8i	1.5½P8 kP8i	UTB KPSI	Definiting % Elongation % Allongsweet %	RA%	Karingstil Grein Stri Tallie de j		fincto jürdesee Duretë	НЪ	Cherpy (J)	Ferrite Content %	Schaeffler Ferrite %
120,382	133.870	136.826	1.0	67.3	7.0 7.0		319	.00			
De Long Ferrite %	WAC 1992 Fetrite %	H900 02%P8			H900 dness	Clear	694				
				···				Interc	rystalline Corrosio	n Tost	
Band	Ovality	Mi	orostruatura		Macrostructu	ire					

0.0200

٣V

0.0500

0.0290

Additional information

Delta Ferrite -0.6%

Rp0.2 202kpsi UTS 200kpsi El 11.% RofA 51% Hb 412

K Bri

0.0090

3,4480

0.0720

Free from known Mercury or Radium Contamination Supplied as Condition A Solution annealed at 1900F +/- 25 for 1,5Hrs Malerial free from walds

Material melted and rolled in Shaffield, England by Outokumpu Stainless Ltd. Maiting Practice:- BAF & AOD Utrasords to AMS2830 & Magnetic Particle to AMS 2303 both Pass No Chi or Sigma phase at 100x per ASTM E407 Macro and Micro structure OK per AMS 5545 Chemistry, melt practice, material integrity and capability of meeting spec. ASME/ASTM ASS4, AMS 5643, ASTM A484

EHSQ Menager

XC.

0.0024

0.0080

XY.

0.0010

% Ph

0.0002

Rob Charlesworth

25/04/2014

This order was manufactured especials to a Quality Bystem registered to 160 8801/2008 and approved by TUV Meed, Cariffonto Registration No. 44 160 115408

LOT#1474351

OCT 0 2 2014



Seath and the state of the stat

Del.: 2403417778

testoert v 1.13

From: ThyssenKrupp Materials NA

Cust. AVIBANK MFG INC

CstOr 757697

Wgt.: 2,061.682 LB

CstAr

Date 09/30/2014

John Benboth

TRI STAR METALS, LLC 611 WEST LAMM ROAD FREEPORT, IL 61032

An ISO 9001:2008 Registered Company NAME

:	CERT RE	VIEW
MAIN	LOT # 70	
14	14280	:
	NENT LOT	:
14	74665	•

ME Spindle

CERTIFICATE DATE:

4/30/14

CUSTOMER:

COPPER & BRASS

ORDER#:

209821

CUSTOMER PO#:

5400218422-R05 LINE 2

MATERIAL:

17-4PH -

DESCRIPTION:

.130" X 12"

HEAT NUMBER:

E131836

QTY. SHIPPED:

1,837 LBS

CONDITION:

Δ

PART #:

X88RD05808

CHEMICAL COMPOSITION

					TOUR O	OIII		
C	Mn	Si	S	P	/ NI	/ Cr	Mo	Other Elements
.0120	.7300 /	.3290	.0270	.0280	4.6800	15.3400	.2000	Ti=.0010 Nb-,2500
1				1				Al=.0100 B=.0016
							1	Co= 0890 Cu=3.3140
ľ								Sn=.0120 N=.0340
								-V=.0600 W=.0200
1 1						1.00		As=.0070 Ca=.0015
L			<u> </u>			I		Ta=.0020 Pb=.0002/

MECHANICAL VALUES

TENSILE (KSI)	YIELD (KBI)	ELONGATION (%) REDUCTION OF AREA (%) HARDNESS
145	125	10 39 286 HB

AFTER HT CAPABILITIES SOME 1 HOUR AID COOL

	VLIEV UI	VALVEITI IIEO MAL	1 HOUR AIR GOOL	
TENSILE (KSI)	YIELD (KSI)		REDUCTION OF AREA (%)	HARONESS
204	201	11	54	410 HB

ADDITIONAL REMARKS:

This material meets the chemistry specifications for ASTM A664-04, RoHS COMPLIANT, SAE AMS 5648R. DFARS COMPLIANT. ACTUAL CHEMISTRY/ACTUAL PHYSICAL

MATERIAL IS FREE FROM MERCURY CONTAMINATION EN 10204 3.1 B
COUNTRY OF MELT: ENGLAND

MATERIAL IS MANUFACTURED IN THE UNITED STATES OF AMERICA

I hereby certify that this data is correct as contained in the records of this company.

QUALITY CONTROL REPRESENTATIVE:

Q8D-007 REV. ORG. 4/17/2013

Robert Pierson - Quality Engineer

18P) 14500

A B

From: ThyssenKrupp Materials NA

Cust. AVIBANK MFG INC

Del.: 2403276757

CstAr

Wgt.: 402 LB

CstOr 757697

Date 07/18/2014

John Buchitti

Outokumpo Statutes (List.) ASR Rost MS Statuseos Road Sharjuki, 80 SKG Talachene, 44 (6) 114 542 1124

+44 (0) 114 242 2162



Prof.Nr. Test certificate No No du certificat

79864

In Accordance With EN 10264.3.1

Recinuego-Hr tovolve/Oosh No 71288 No de feature	Bestell-Nr Oustomer Order No 249212 No de commende client	17/4PH(630)	Rev DS-13-(1 (UNE S17400) COND. A
ADDRESS		The Party of the P	AVEGESTEIN
Tyl Star Metale LLC 841 W.Lamin Rd			SOFTENED AND DESCALED
Freeport,			8.60 mm Pound
Migrole 01032 USA			2) red cells for 14.447t
01032		E12."	E137836

	the eliza	inlyse				Cast /	Inelysis					do Coulde
	9.0	4(8)	Nilla ·	WP.	45	NO ₇	Mile	4680	2		904	140
	0,0120	0.5290	0.7300	0.0280	0.0270	16.3400	0.2000	4.4800	0,0010	9.2500	0.0100	0.0018
-	1600	904	91.004	20	-44	444	MAs	16Q0	464	1179		
	0.0000	3,3140	0.0129	D.0340	0.0000	0.0200	0.0070	0.0018	0.0020	0.0002		

Maich und	phys Elg eni	reflector	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Mechan	iloal and Phyt	iloei Pro	pertion	•	Cen	anticipiton.	o machridico
0.2%P8 1/781	1.0%P3 %P8(UTS kPSI	Debitang % Mangapan % Allengament %	RAT	Heavyrithe Grain Size Taibe do grain	Haute Hautesta Darrett	Hb.	Charpy	(A)	Fornto Content %	Refraction Points: 16
116.755	133.000	136.901	1.3	66.2	7,0 7.0	311	.00				
De Long Forms %	VINC 1982 Femile %	FM00 02%F8	HISOD	MESO	MACO H	HS80 erdnses		ean .	1		
							Inter	ryeldiline C	princion	Test	
Dest	Ovelity	161	orestructure	ì	iperantructure						

Coulo Figure (CAPM)

Rob. > 101kin | UTS | 304kpel El 11.16 RofA 54% Hb 410

Pres from known Mercery or Radium Contemposition

Confision with ABMEMETM A484 & 564, AMS 5622 & 6643

Supplied as Candidos A

Matthig Practice: EAF and AGO

Solution annesied at 1800F 41-25 for 1.614rs

Material from From wide

Tested for accordance with AMSSG30 | 2303,ASTM 6467

Majorial matted and rolled in Shelfold, England by Outofampu Steinbea Ltd. Moling Practices: RAP & ACD Ultracettic to AHS2530 & Magnetic Particle to EHSQ Manager

RQ Ellion

Rob Charlesworth

Copies Copies Copies

n4m9/2014

Dale apply to the production of the production to a Paralle Systems replaced to the bubble bubble first approved by TVV bond. Confidents Angle Golden No. 24 100 ft 1940

Del.: 2403276757

Mari y 1.42

From: ThyssenKrupp Materials NA

Cust. AVIBANK MFG INC

CstAr Wgt.: 402 LB CstOr 757697

Date 07/18/2014

John Buchitti

KAISER

FABRICATED PRODUCTS

Tennalum 309 Industrial Drive Jackson, TN 38301 731-423-2811



CERTIFIED TEST REPORT

http://Online.KaiserAluminum.com

CUSTOMER PO NUMBER: CUSTOMER PART NUMBER:			PRODUCT DESCRIPTION:					
43-118428-1			Cold Finished Round					
KAISER ORDER NUMB	ER: LINE ITEM:	SHIP DATE:	ALLOY:	TEMPER:				
697769	1	08/01/2014	2024	T4 V				
WEIGHT SHIPPED:	QUANTITY:	B/L NUMBER:	DIAM/DAF/THKNS:	WIDTH:	LENGTH:			
2584 lbs.	2312 pcs.	37166	0.3125 in.	0.000 in.	144.0 in.			
SHIP TO:			SOLD TO:					
Braico Metals 15090 Northam Street La Mirada, CA 90638 USA			Braico Metats 15090 Northam Street La Mirada, CA 90638 USA					

Test Code: 1000 AC Actual Physical Properties

Lot Number	LONG. UTS ksi	LONG. YTS ksi	LONG. ELONG.
10048664	71.5	59.8	17.0
	71.9	59.6	17.5
	72.0	59.2	17.5

Chemical Composition, WT. % (Aluminum Remainder)

	Si V	Fe	Cu	Mn	Mg /	Cr/	Zn	Ti	OTHERS EACH	OTHERS TOTAL	Lot
Actual Max Min	0.111	0.229	4.574 4.9 3.8	0.784 0.9 0.30	1.329 1.8 1.2	0.009	0.165 0.25	0.0194	0.05	0.15	10048664

Specifications

Standard: ISO 9001, ASTMB211-12, AMS4120R, AMS-QQ-A-225/6A

THIS METAL HAS NOT BEEN
EXPOSED TO MERCURY OR MERCURY
CONTAINING COMPOUNDS WHILE IN THE
POSSESSION OF BRALCO METALS



Q. C. Review Sig. DOMO Date 10/9/1

LOT# 1474331

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC ("Kaiser") hereby certifies that the metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms and conditions of sale. Test reports are on file, subject to examination.

	John Rennekamp.	Ouality	Manager
--	-----------------	---------	---------

gram Ramaly

Page 1 of 2

Plant Serial: 206609
Kaiser Order Number: 697769
CERT REVIEW ine Item: 1

MAIN LOT #	, , , , , , , , , , , , , , , , , , ,
_1474280	
COMPONENT LOT	
RITTON	
	MAIN LOT # 1474280 COMPONENT LOT # 14622091 NAME R. (TTOA)

Sold to: AVIBANK MFG., INC. TR clerk signature: _____

PO 768600 Pa

Order No.: 600661

TIMALEVO BUTTO

KAISER ALUMINUM FABRICATED PRODUCTS

Tennalum 309 Industrial Drive Jackson, TN 38301 731-423-2811



CERTIFIED TEST REPORT

http://Online.KaiserAluminum.com

Miscellaneous Notes

Made in USA

This material was melted and manufactured in the USA. Mercury is not a normal contaminant in aluminum alloys. Neither mercury nor any of its compounds were utilized by Kaiser Aluminum in the manufacture of this material. AS9100C:2009 The recording of faise, fictitious or fraudulent statements or entries on the certificate may be punished as a felony under federal law.

This material meets the requirements of QQ-A-225/6E Amendment 1 (CANCELLED). This material is RoHS 2 compliant.



CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC ("Kaiser") hereby certifies that the metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms and conditions of sale. Test reports are on file, subject to examination.

John Rennekamp, Quality Manager

Juan Remely

Page 2 of 2

Plant Serial: 206609 Kaiser Order Number: 697769

Line Item: 1

Sold to: AVIBANK MFG., INC.	PØ; 768600	Part:	Order No.: 600661
TR clerk signature:	Hard	{, ,	

K & L Anodizing Corporation

Certification

Order No.: 337703

Date: 10/29/2014

Entry Date: 10/22/2014

Page: 1 of 1

To:

Avibank Mfg. Inc. 11500 Sherman Way

P.o. Box 9909

North Hollywood

CA 91609-1909

Purchase Order No.: 769924

Daakina Liet Ne :

Packing List No.:

Material: 2024-T4

We are pleased to provide you with the following Certification. The item(s) described were finished and accepted in accordance with the stated specification

327767

Nadcap Accredited

Quantity Part Number / Part Name / Part Description Pounds

2,500 73-4AB
Rev. D
Button

Serial Numbers / Other Numbers: WO# 14622091.

Mil-A-8625 Rev.F Amend. 1

Anodize per Mil-A-8625 Rev. F Am. 1 Type II Class 2 Blue.

Mercury Contamination Free.

Lot Sample Size#125

Molice. All finishing completed by K. B. I Anoticino will carry a liability not to exceed the amount of the finishing charact for the work done on any material. The only exceeding shall be by written agreement stoned by both parties.

CERT REVIEW

MAIN LOT #

1474280

COMPONENT LOT #

1462281

NAME

BJTTON

Elm

Nadcap AS7003 #4908143853 10/31/2015 Nadcap AC7108 #4908158450 10/31/2015

91502

1200 S. Victory Blvd. Burbank

Maria Mier
K_L Cert Department
K & L Anodizing Corp.

Phone: (818)845-7251 Fax: (818)845-0650

Fairbanks Wire Corp

260 Industrial Drive Hampshire, IL 60140 847-683-2600

CERTIFICATION

We certify the following information for the purchaser indicated:

PURCHASER:

Avibank Mfg Inc

MATERIAL:

Type 17-7PH Stainless Steel Wire

Spring temper

Non metallic, soap coated finish

SIZE:

0.0180 + 0.0003

PURCHASER'S ORDER NUMBER:

761267

SPECIFICATION NUMBER:

AMS 5678f

NO. COILS & NET WEIGHT:

1x Spools

25 Lbs.

HEAT NUMBER:

E130335

TENSILE:

290900 PSI

DFARS: Melt:England Mill:USA--Tensiles:

CondC:290,900psi/CH900:335,464psi- Mercury free

ANALYSIS.

WINCE	010.										
С	Mn	Р	S	Si	Cr	Ni	Mo	N	Cu	Cb	Ta
0.078	0.85	0.025	0.001	0.36	16.62	7.6	0.14	0.024	0.19	0.01	0.001

Co

CERT REVIEW MAIN LOT #

Ti ΑI 0.918 0.01

0.1

Fairbanks Wire Corporation 5/14/2014

LOT#1442207

Document #: QD-007 Rev: 00.11.05